



Campaign Finance Report

Committee To Elect Barbara McGuire 2010
Committee #: 201000192

Treasurer: McGuire, Barbara
PO Box 613, Kearny, AZ 85237
Phone: (520) 363-5002
Email: barbm McGuire@hotmail.com
Candidate Name: MCGUIRE, BARBARA
Office Sought: State Representative - District 23

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 18, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,069.10
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$13,901.38
Cash Balance at End of Reporting Period:	\$4,167.72

Report ID: 65180

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$820.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,716.18
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$36,536.18

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,777.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$13,901.38	\$0.00	\$13,901.38	\$30,591.03
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,901.38	\$0.00	\$13,901.38	\$32,368.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,901.38			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Mimis	09/15/2010	\$41.56	\$104.77
Address:	839 Promenade Pkwy, Casa Grande, AZ 85222		Cash	
Memo:	Campaign event			
Name:	ARIZONA DEMOCRATIC PARTY	09/16/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	General Van			
Name:	First Watch	09/16/2010	\$40.51	\$40.51
Address:	61 W Thomas Rd, Phoenix, AZ 85013		Cash	
Memo:	Campaign meeting			
Name:	ANA Advertising Services, Inc.	09/22/2010	\$6,484.20	\$11,461.36
Address:	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
Memo:	News Paper Ads			
Name:	Switch	09/23/2010	\$56.40	\$56.40
Address:	2603 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	Campaign meeting			
Name:	D Souza, Melville	09/25/2010	\$50.00	\$50.00
Address:	275 W Juniper St, Mesa, AZ 85201		Cash	
Occupation:	Retired			
Memo:	SanTan community canvas			
Name:	Schmitt, Ellen	09/25/2010	\$50.00	\$170.00
Address:	1601 E Bell Rd, Phoenix, AZ 85022		Cash	
Occupation:	retired			
Memo:	SanTan community canvas			
Name:	Home Depot	09/28/2010	\$175.72	\$394.16
Address:	1545 S Crismon Rd, Mesa, AZ 85208		Cash	
Memo:	T Post and zip ties			
Name:	Casa Grande Valley Newspapers Inc.	10/07/2010	\$392.56	\$392.56
Address:	200 W 2nd St, Casa Grande, AZ 85122		Cash	
Memo:	Palm Cards			
Name:	J & R Graphics and Printing	10/08/2010	\$2,997.75	\$5,221.43
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Memo:	Campaign Mailer Postage			
Name:	Voter Activation Network	10/09/2010	\$39.00	\$39.00
Address:	48 Grove St, Ste 202, Somerville, MA 02144		Cash	
Memo:	Predictive Dialer Service			
Name:	J & R Graphics and Printing	10/12/2010	\$2,223.68	\$5,221.43
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Memo:	Postcard mailers			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Valleegirl Productions	10/13/2010	\$1,200.00	\$1,200.00
Address:	3911 E Corrine Dr, Phoenix, AZ 85032		Cash	
Memo:	website development and maintenance			
Total of Other Expenses			\$13,901.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$13,901.38	

